GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure - Agriculture and Cooperation Department – purchase of Ricoh Toner for Ricoh Digital copier Model:2501S (2 Nos)- Sanctioned- Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 350 Dated: 18-05-2018

Read the following:-

1. G.O.Ms.No.148, Fin & Plg (Admn.I.TER) Deptt., dt.21-10-2000.
2. Bill received from Panduranga Automations, Vijayawada. Bill No:52, Dated: 02-05-2018.

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ORDER:

According to the orders issued vide reference 1st read above, vide reference 2nd cited, Government after careful examination sanction is hereby accorded for payment of Rs.7,016/- (Rupees Seven Thousand Sixteen only) to Sri Panduranga Automations, Vijayawada towards of Ricoh Toner for Ricoh Digital copier Model:2501S (2 Nos) for the official use of Agriculture and Cooperation Department, A.P., Secretariat, Velagapudi.

2. The expenditure sanctioned in para 1 above shall be debited to "3451-Secretariat Economic Service – MH 090- Secretariat-18- Agriculture and Cooperation Department – 130 – Office Expenses- 132 – Other Office Expenses".

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit an amount of Rs.7,016/- (Rupees Seven Thousand Sixteen only) in favour of to Sri Panduranga Automations, Vijayawada, Account No.64009752615, SBI, IFSC Code: SBIN0040359.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT (AGRI.) (FAC)

To
The Sri Panduranga Automations, Vijayawada.
The The Agriculture & Cooperation (OP.II/Claims) Department,
A.P. Secretariat, Velagapudi.
The Dy. Pay and Accounts Officers, Secretariat.
SF/SCs.

// FORWARDED::BY ORDER //

SECTION OFFICER